

MIAMI-DADE COUNTY, FLORIDA**COMBINED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1999**

FEDERAL GRANTS	GRANT AWARD	Accrued/(Deferred) Revenue September 30,	RECEIPTS		EXPENDITURES	Accrued/(Deferred) Revenue September 30,
		1998	FEDERAL	STATE/LOCAL		1999
CORPORATION FOR NATIONAL AND COMMUNITY SERVICES	\$ 2,290,840	\$ 127,000	\$ 1,031,315	\$ 715,893	\$ 1,343,197	\$ (277,011)
U. S. DEPARTMENT OF AGRICULTURE	7,203,888	812,721	2,083,723	239,814	2,672,197	1,161,381
U. S. DEPARTMENT OF EDUCATION	340,290	19,748	189,079		166,991	(2,340)
U.S. ENVIRONMENTAL PROTECTION AGENCY	193,887,265	632,667	14,392,765	1,193,836	22,069,230	563,333
U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	424,044,662	16,607,901	112,680,526	20,984,395	134,040,124	16,983,104
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	641,567,665	52,778	190,666,694	151,238	194,119,743	3,354,589
U.S. DEPARTMENT OF JUSTICE	36,343,125	(3,640,197)	8,519,540	4,971,995	14,121,933	(681,623)
U.S. DEPARTMENT OF LABOR	13,003,981	497,223	1,643,302	259,089	2,238,207	833,039
U.S. DEPARTMENT OF TRANSPORTATION	659,510,614	34,417,150	94,749,923	7,581,017	76,339,199	8,425,409
FEDERAL EMERGENCY MANAGEMENT AGENCY	406,917,766	2,929,377	13,936,249	1,569,687	18,708,767	6,183,562
OTHER GRANTING AGENCIES	31,339,112	8,111,323	8,255,640	808,573	7,232,849	9,408,886
TOTAL FEDERAL GRANTS	\$ 2,416,449,208	\$ 60,567,691	\$ 448,148,756	\$ 38,475,537	\$ 473,052,437	\$ 45,952,329

See accompanying Notes to the Schedule of Expenditures of Federal Awards.

MIAMI-DADE COUNTY, FLORIDA**COMBINED SCHEDULE OF EXPENDITURES OF STATE AWARDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1999**

STATE GRANTS	GRANT AWARD	Accrued/(Deferred) Revenue September 30,	RECEIPTS		EXPENDITURES	Accrued/(Deferred) Revenue September 30,
		1998	STATE	LOCAL		1999
DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$ 50,126,669	\$ 8,221,772	\$ 10,721,572	\$ 922,365	\$ 9,659,933	\$ 6,237,768
DEPARTMENT OF HEALTH SERVICES	23,542,228	763,172	8,371,466	49,428	8,885,954	1,228,232
DEPARTMENT OF CHILDREN AND FAMILIES	6,961,618	(41,055)	882,359	37,692	1,148,725	187,619
DEPARTMENT OF COMMUNITY AFFAIRS	51,059,831	2,423,117	3,592,957	322	4,053,726	2,883,564
DEPARTMENT OF TRANSPORTATION	116,080,453	1,467,535	22,164,991	22,062,354	50,937,878	8,504,919
OTHER STATE DEPARTMENTS	159,119,845	(2,581,997)	46,475,473	34,492,905	87,201,730	3,651,355
TOTAL STATE GRANTS	\$ 406,890,644	\$ 10,252,544	\$ 92,208,818	\$ 57,565,066	\$ 161,887,946	\$ 22,693,457